



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **018804035**
 PROJECT: **F 2022(509)**
 CONTRACT: **08223002**
 AWARD AMOUNT: **\$113,599,268.66**
 PROJECTED AMOUNT: **\$114,142,552.78**
 ADJ. PROJECTED AMOUNT: **\$114,142,552.78**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **SH 36**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **34.68**
 % TIME USED: **22.59**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **09/20/2022**
 WORK BEGIN DATE: **01/16/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|-----------------------|
| ITEM EARNINGS | \$39,580,430.07 | \$32,226,890.04 | \$7,353,540.03 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$39,580,430.07 | \$32,226,890.04 | \$7,353,540.03 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| PAID TO CONTRACTOR | \$39,580,430.07 | \$32,226,890.04 | \$7,353,540.03 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 01/16/2023
TIME CHARGES BEGIN: 12/19/2022
BID DAYS: 925
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 925
DAYS CHARGED TO DATE: 209
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$4,265.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$4,265.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 09/26/2023 | 1 | |
| 09/27/2023 | 1 | |
| 09/28/2023 | 1 | |
| 09/29/2023 | 1 | |
| 09/30/2023 | 1 | |
| 10/01/2023 | | 1 SUNDAY |
| 10/02/2023 | 1 | |
| 10/03/2023 | 1 | |
| 10/04/2023 | 1 | |
| 10/05/2023 | 1 | |
| 10/06/2023 | 1 | |
| 10/07/2023 | 1 | |
| 10/08/2023 | | 1 SUNDAY |
| 10/09/2023 | 1 | |
| 10/10/2023 | 1 | |
| 10/11/2023 | 1 | |
| 10/12/2023 | 1 | |
| 10/13/2023 | 1 | |
| 10/14/2023 | 1 | |
| 10/15/2023 | | 1 SUNDAY |
| 10/16/2023 | 1 | |
| 10/17/2023 | 1 | |
| 10/18/2023 | 1 | |
| 10/19/2023 | 1 | |
| 10/20/2023 | 1 | |
| 10/21/2023 | 1 | |
| 10/22/2023 | | 1 SUNDAY |
| 10/23/2023 | 1 | |
| 10/24/2023 | 1 | |
| 10/25/2023 | 1 | |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 30 | 26 | 4 |
| SUNDAY | | 4 |

WORK PERFORMED THIS PERIOD

PROJECT F 2022(509) CONTROL 018804035
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0060 | 01006002 | 000 | PREPARING ROW | STA | 26,284.490 | 107.930 | \$2,836,885.01 | 431.76 | 323.81 |
| 0065 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 3.500 | 10,000.000 | \$35,000.00 | 81,593.00 | 12,383.33 |
| 0085 | 01056005 | 000 | REMOVING STAB BASE AND ASPH PAV (3") | SY | 3.500 | 4,583.330 | \$16,041.66 | 81,593.00 | 13,592.44 |
| 0090 | 01056036 | 000 | REMOVING STAB BASE & ASPH PAV(15"-20") | SY | 7.500 | 6,600.000 | \$49,500.00 | 122,553.00 | 24,617.80 |
| 0100 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 4.900 | 39,841.000 | \$195,220.90 | 293,946.00 | 179,099.00 |
| 0105 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 10.200 | 32,491.000 | \$331,408.20 | 395,558.00 | 180,183.00 |
| 0155 | 02606006 | 000 | LIME TRT (EXST MATL) (6") | SY | 2.500 | 19,109.820 | \$47,774.55 | 402,217.00 | 69,622.01 |
| 0165 | 02756001 | 000 | CEMENT | TON | 213.000 | 260.960 | \$55,584.48 | 243.00 | 361.07 |
| 0175 | 02766224 | 000 | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY | 5.000 | 49,300.100 | \$246,500.50 | 393,286.00 | 49,300.10 |
| 0180 | 02926017 | 000 | ASPHALT STAB BASE (GR 4)(PG 64) | TON | 112.380 | 2,588.580 | \$290,904.62 | 19,793.68 | 2,588.58 |
| 0205 | 04006001 | 000 | STRUCT EXCAV | CY | 15.000 | 247.500 | \$3,712.50 | 3,232.50 | 290.50 |
| 0210 | 04006002 | 000 | STRUCT EXCAV (BOX) | CY | 4.000 | 3,221.900 | \$12,887.60 | 13,292.40 | 4,456.80 |
| 0215 | 04006003 | 000 | STRUCT EXCAV (PIPE) | CY | 4.000 | 1,481.600 | \$5,926.40 | 4,275.72 | 1,584.30 |
| 0220 | 04006005 | 000 | CEM STABIL BKFL | CY | 50.000 | 1,481.056 | \$74,052.80 | 41,070.20 | 8,087.68 |
| 0230 | 04006009 | 000 | CEMENT STAB BACKFILL (INLET OR MH) | CY | 50.000 | 56.750 | \$2,837.50 | 2,328.00 | 418.63 |
| 0235 | 04006012 | 000 | CUT AND RESTORE PAV (FLEX BASE) | SY | 25.000 | 245.709 | \$6,142.73 | 2,045.00 | 2,175.81 |
| 0240 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 3.400 | 1,095.500 | \$3,724.70 | 40,721.90 | 5,271.94 |
| 0295 | 04206054 | 001 | CL C CONC (HEADWALL) | CY | 1,200.000 | 12.900 | \$15,480.00 | 125.50 | 74.90 |
| 0310 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 385.900 | 28.160 | \$10,866.94 | 2,548.30 | 28.16 |
| 0365 | 04626001 | 002 | CONC BOX CULV (3 FT X 2 FT) | LF | 280.000 | 286.000 | \$80,080.00 | 2,660.00 | 469.75 |
| 0370 | 04626002 | 002 | CONC BOX CULV (3 FT X 3 FT) | LF | 290.000 | 827.500 | \$239,975.00 | 1,402.00 | 1,201.76 |
| 0375 | 04626003 | 002 | CONC BOX CULV (4 FT X 2 FT) | LF | 295.000 | 213.000 | \$62,835.00 | 2,560.00 | 1,574.01 |
| 0380 | 04626004 | 002 | CONC BOX CULV (4 FT X 3 FT) | LF | 330.000 | 123.500 | \$40,755.00 | 1,744.00 | 964.32 |
| 0400 | 04626010 | 002 | CONC BOX CULV (6 FT X 3 FT) | LF | 530.000 | 39.000 | \$20,670.00 | 1,081.00 | 439.04 |
| 0405 | 04626011 | 002 | CONC BOX CULV (6 FT X 4 FT) | LF | 550.000 | 51.310 | \$28,220.50 | 530.50 | 197.23 |
| 0435 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 88.000 | 694.180 | \$61,087.84 | 18,862.00 | 3,579.92 |
| 0440 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 126.000 | 49.000 | \$6,174.00 | 4,452.00 | 1,455.21 |
| 0460 | 04646018 | 001 | RC PIPE (CL IV)(24 IN) | LF | 170.000 | 19.000 | \$3,230.00 | 194.00 | 19.00 |
| 0475 | 04656076 | 001 | INLET (COMPL)(PSL)(RC)(6FTX6FT) | EA | 11,000.000 | 2.000 | \$22,000.00 | 10.00 | 5.00 |
| 0500 | 04656172 | 001 | INLET (COMPL)(TY AZR2G) | EA | 9,900.000 | 2.000 | \$19,800.00 | 16.00 | 2.00 |
| 0510 | 04656175 | 001 | INLET (COMPL)(CURB)(TY C) | EA | 6,100.000 | 2.000 | \$12,200.00 | 124.00 | 3.00 |
| 0515 | 04656176 | 001 | INLET (COMPL)(CURB)(TY C1) | EA | 8,400.000 | 1.000 | \$8,400.00 | 5.00 | 3.00 |
| 0520 | 04656206 | 001 | INLET (COMPL)(TY C)(1 GRATE) | EA | 10,000.000 | 1.000 | \$10,000.00 | 10.00 | 1.00 |
| 0545 | 04656639 | 001 | INLET (COMP)(TY G)(2 GRATE) | EA | 4,900.000 | 1.000 | \$4,900.00 | 21.00 | 2.00 |
| 0565 | 04666153 | 000 | WINGWALL (FW - 0) (HW=6 FT) | EA | 20,100.000 | 2.000 | \$40,200.00 | 3.00 | 2.00 |
| 0675 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,250.000 | 5.000 | \$6,250.00 | 17.00 | 19.00 |
| 0680 | 04676389 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (P) | EA | 1,950.000 | 2.000 | \$3,900.00 | 15.00 | 3.00 |
| 0690 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,610.000 | 25.000 | \$40,250.00 | 142.00 | 66.00 |
| 0705 | 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P) | EA | 1,650.000 | 2.000 | \$3,300.00 | 54.00 | 44.00 |
| 0740 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,650.000 | 1.000 | \$1,650.00 | 17.00 | 3.00 |
| 0745 | 04966007 | 000 | REMOV STR (PIPE) | LF | 24.000 | 404.000 | \$9,696.00 | 11,496.00 | 3,466.00 |
| 0750 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 52.000 | 46.000 | \$2,392.00 | 593.00 | 142.00 |
| 0765 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 4,654.750 | 1.000 | \$4,654.75 | 43.00 | 10.00 |
| 0800 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.620 | 400.500 | \$1,449.81 | 39,340.00 | 29,437.50 |

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0830 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 70.000 | 3,120.000 | \$218,400.00 | 9,740.00 | 6,180.00 |
| 0835 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 85.000 | 440.000 | \$37,400.00 | 1,880.00 | 1,480.00 |
| 0890 | 05126053 | 000 | PORT CTB (REMOVE)(F-SHAPE)(TY 1) | LF | 6.000 | 1,380.000 | \$8,280.00 | 2,070.00 | 1,380.00 |
| 0920 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 42.960 | 113.330 | \$4,868.66 | 10,451.00 | 113.33 |
| 1010 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 869.100 | 16.000 | \$13,905.60 | 37.00 | 18.00 |
| 1325 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.000 | 927.000 | \$927.00 | 90,971.00 | 52,949.00 |
| 1355 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.000 | 925.000 | \$925.00 | 97,435.00 | 56,656.00 |
| 1595 | 06856005 | 000 | RELOCT RDSD FLSH BCN AM (SOLAR PWRD) | EA | 3,005.000 | 1.000 | \$3,005.00 | 1.00 | 1.00 |
| 1835 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 73.490 | 16.000 | \$1,175.84 | 126.00 | 53.00 |

CATEGORY 004 DESCRIPTION BRIDGE: 120200018804325 [NBML WILDLIFE CROSSING 2]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 2105 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 300.000 | 813.100 | \$243,930.00 | 800.00 | 813.10 |

CATEGORY 008 DESCRIPTION BRIDGE: 120200018804329 [NBML BRIDGE]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 2410 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 300.000 | 372.100 | \$111,630.00 | 730.00 | 372.10 |

CATEGORY 009 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 4070 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 846,429.200 | \$846,429.20 | 1.00 | 2,116,416.96 |
| 4225 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 319,259.090 | \$319,259.09 | 1.00 | 942,769.03 |

PROJECT ROW 188-4-41 CONTROL 018804041

CATEGORY 001 DESCRIPTION SEWER: U00012426 [CITY OF WEST COLUMBIA]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 2600 | 04006006 | 000 | CUT & RESTORING PAV | SY | 35.000 | 648.070 | \$22,682.45 | 950.00 | 2,357.90 |
| 2605 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 3.400 | 4,838.000 | \$16,449.20 | 14,780.00 | 26,771.93 |
| 2610 | 70176015 | 000 | SANITARY SEWER (4 IN) (PVC) (SDR 26) | LF | 175.000 | 197.000 | \$34,475.00 | 26.00 | 652.00 |
| 2615 | 70176016 | 000 | SANITARY SEWER (6 IN) (PVC) (SDR 26) | LF | 168.000 | 15.000 | \$2,520.00 | 29.00 | 351.00 |
| 2620 | 70176017 | 000 | SANITARY SEWER (8 IN) (PVC) (SDR 26) | LF | 106.000 | 1,237.000 | \$131,122.00 | 3,823.00 | 1,431.00 |
| 2625 | 70176018 | 000 | SANITARY SEWER (10 IN) (PVC) (SDR 26) | LF | 105.000 | 545.000 | \$57,225.00 | 8,367.00 | 8,210.28 |
| 2635 | 70176051 | 000 | MANHOLE (SAN SEWER) (4' DIA) | EA | 9,792.000 | 4.000 | \$39,168.00 | 53.00 | 38.00 |
| 2645 | 70176077 | 000 | ABANDON SANITARY SEWER (8IN) | EA | 24.000 | 1,780.000 | \$42,720.00 | 7,508.00 | 1,780.00 |
| 2650 | 70176078 | 000 | ABANDON SANITARY SEWER (10IN) | EA | 25.000 | 1,428.000 | \$35,700.00 | 5,655.00 | 4,839.50 |
| 2665 | 70176094 | 000 | REMOVE EXISTING MANHOLE(SANITARY SEWER) | EA | 776.000 | 5.000 | \$3,880.00 | 23.00 | 12.00 |
| 2675 | 70176171 | 000 | BYPASS PUMPING | LS | 4,000.000 | 7.000 | \$28,000.00 | 42.00 | 26.00 |

CATEGORY 002 DESCRIPTION WATER & SEWER: U00012427 [CITY OF WEST COLUMBIA]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|-------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 2745 | 70496012 | 000 | WATER MAIN PIPE (PVC) (8IN) (C-900) | LF | 65.000 | 2,210.000 | \$143,650.00 | 17,822.00 | 16,945.93 |

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|----------------------|------|------------|-------------------|---------------------------|
| 2790 | 70496139 | 000 | WET CONNECTION (6IN) | EA | 5,646.000 | 2.000 | \$11,292.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 2.00 | 3.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE \$7,353,540.03

CONTRACT LINE ITEMS

PROJECT F 2022(509) CONTROL 018804035
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0060 | 01006002 | 000 | PREPARING ROW | STA | 26,284.490 | 431.759 | 0.000 | 323.81 | 8,511,180.71 |
| 0065 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 3.500 | 81,593.000 | 0.000 | 12,383.33 | 43,341.67 |
| 0070 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 14.000 | 47.000 | 0.000 | 14.61 | 204.54 |
| 0075 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 8.000 | 19,615.000 | 0.000 | 2,024.78 | 16,198.25 |
| 0080 | 01046029 | 000 | REMOVING CONC (CURB OR CURB & GUTTER) | LF | 2.000 | 936.000 | 0.000 | 134.00 | 268.00 |
| 0085 | 01056005 | 000 | REMOVING STAB BASE AND ASPH PAV (3") | SY | 3.500 | 81,593.000 | 0.000 | 13,592.44 | 47,573.56 |
| 0090 | 01056036 | 000 | REMOVING STAB BASE & ASPH PAV(15"-20") | SY | 7.500 | 122,553.000 | 0.000 | 24,617.80 | 184,633.54 |
| 0095 | 01056037 | 000 | REMOVING STAB BASE AND ASPH PAV(0"-16") | SY | 5.500 | 33,169.000 | 0.000 | 2,784.64 | 15,315.51 |
| 0100 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 4.900 | 293,946.000 | 0.000 | 179,099.00 | 877,585.10 |
| 0105 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 10.200 | 395,558.000 | 0.000 | 180,183.00 | 1,837,866.60 |
| 0110 | 01326035 | 000 | EMBANK(FINAL)(DC)(TY E)(CSBE) | CY | 65.500 | 4,593.000 | 0.000 | 6,354.00 | 416,187.00 |
| 0135 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.200 | 577,416.000 | 0.000 | 23,077.22 | 4,615.44 |
| 0155 | 02606006 | 000 | LIME TRT (EXST MATL) (6") | SY | 2.500 | 402,217.000 | 0.000 | 69,622.01 | 174,055.04 |
| 0160 | 02606012 | 000 | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) | TON | 318.500 | 5,429.930 | 0.000 | 594.14 | 189,233.59 |
| 0165 | 02756001 | 000 | CEMENT | TON | 213.000 | 243.000 | 0.000 | 361.07 | 76,907.91 |
| 0175 | 02766224 | 000 | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY | 5.000 | 393,286.000 | 0.000 | 49,300.10 | 246,500.50 |
| 0180 | 02926017 | 000 | ASPHALT STAB BASE (GR 4)(PG 64) | TON | 112.380 | 19,793.675 | 0.000 | 2,588.58 | 290,904.62 |
| 0205 | 04006001 | 000 | STRUCT EXCAV | CY | 15.000 | 3,232.500 | 0.000 | 290.50 | 4,357.50 |
| 0210 | 04006002 | 000 | STRUCT EXCAV (BOX) | CY | 4.000 | 13,292.395 | 0.000 | 4,456.80 | 17,827.20 |
| 0215 | 04006003 | 000 | STRUCT EXCAV (PIPE) | CY | 4.000 | 4,275.724 | 0.000 | 1,584.30 | 6,337.20 |
| 0220 | 04006005 | 000 | CEM STABIL BKFL | CY | 50.000 | 41,070.200 | 0.000 | 8,087.68 | 404,383.75 |
| 0225 | 04006006 | 000 | CUT & RESTORING PAV | SY | 35.000 | 257.000 | 0.000 | 342.13 | 11,974.45 |
| 0230 | 04006009 | 000 | CEMENT STAB BACKFILL (INLET OR MH) | CY | 50.000 | 2,328.000 | 0.000 | 418.63 | 20,931.30 |
| 0235 | 04006012 | 000 | CUT AND RESTORE PAV (FLEX BASE) | SY | 25.000 | 2,045.000 | 0.000 | 2,175.81 | 54,395.31 |
| 0240 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 3.400 | 40,721.900 | 0.000 | 5,271.94 | 17,924.59 |
| 0295 | 04206054 | 001 | CL C CONC (HEADWALL) | CY | 1,200.000 | 125.500 | 0.000 | 74.90 | 89,880.00 |
| 0310 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 385.900 | 2,548.300 | 0.000 | 28.16 | 10,866.94 |
| 0365 | 04626001 | 002 | CONC BOX CULV (3 FT X 2 FT) | LF | 280.000 | 2,660.000 | 0.000 | 469.75 | 131,530.00 |
| 0370 | 04626002 | 002 | CONC BOX CULV (3 FT X 3 FT) | LF | 290.000 | 1,402.000 | 0.000 | 1,201.76 | 348,510.40 |
| 0375 | 04626003 | 002 | CONC BOX CULV (4 FT X 2 FT) | LF | 295.000 | 2,560.000 | 0.000 | 1,574.01 | 464,332.95 |
| 0380 | 04626004 | 002 | CONC BOX CULV (4 FT X 3 FT) | LF | 330.000 | 1,744.000 | 0.000 | 964.32 | 318,225.60 |
| 0385 | 04626006 | 002 | CONC BOX CULV (5 FT X 2 FT) | LF | 390.000 | 1,770.000 | 0.000 | 371.61 | 144,926.73 |
| 0390 | 04626007 | 002 | CONC BOX CULV (5 FT X 3 FT) | LF | 400.000 | 1,142.000 | 0.000 | 601.31 | 240,522.80 |
| 0395 | 04626008 | 002 | CONC BOX CULV (5 FT X 4 FT) | LF | 450.000 | 110.000 | 0.000 | 109.07 | 49,081.50 |
| 0400 | 04626010 | 002 | CONC BOX CULV (6 FT X 3 FT) | LF | 530.000 | 1,081.000 | 0.000 | 439.04 | 232,691.20 |
| 0405 | 04626011 | 002 | CONC BOX CULV (6 FT X 4 FT) | LF | 550.000 | 530.500 | 0.000 | 197.23 | 108,474.85 |
| 0415 | 04626015 | 002 | CONC BOX CULV (7 FT X 4 FT) | LF | 680.000 | 82.000 | 0.000 | 81.89 | 55,685.20 |
| 0420 | 04626020 | 002 | CONC BOX CULV (8 FT X 5 FT) | LF | 800.000 | 265.400 | 0.000 | 12.00 | 9,600.00 |
| 0425 | 04626024 | 002 | CONC BOX CULV (9 FT X 5 FT) | LF | 900.000 | 150.000 | 0.000 | 137.00 | 123,300.00 |
| 0430 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 92.000 | 525.000 | 0.000 | 172.19 | 15,841.48 |
| 0435 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 88.000 | 18,862.000 | 0.000 | 3,579.92 | 315,032.96 |
| 0440 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 126.000 | 4,452.000 | 0.000 | 1,455.21 | 183,356.46 |
| 0445 | 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 152.000 | 1,690.000 | 0.000 | 588.00 | 89,376.00 |
| 0450 | 04646009 | 001 | RC PIPE (CL III)(42 IN) | LF | 195.000 | 314.000 | 0.000 | 290.00 | 56,550.00 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY | | | | | | |
|----------|-----------|--------|--|---------|----------------|--------------|-----------------|------------------|---------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 0455 | 04646010 | 001 | RC PIPE (CL III)(48 IN) | LF | 230.000 | 246.000 | 0.000 | 218.00 | 50,140.00 | |
| 0460 | 04646018 | 001 | RC PIPE (CL IV)(24 IN) | LF | 170.000 | 194.000 | 0.000 | 19.00 | 3,230.00 | |
| 0465 | 04656071 | 001 | INLET (COMPL)(PSL)(RC)(4FTX4FT) | EA | 5,750.000 | 8.000 | 0.000 | 4.00 | 23,000.00 | |
| 0470 | 04656074 | 001 | INLET (COMPL)(PSL)(RC)(5FTX5FT) | EA | 7,200.000 | 10.000 | 0.000 | 1.00 | 7,200.00 | |
| 0475 | 04656076 | 001 | INLET (COMPL)(PSL)(RC)(6FTX6FT) | EA | 11,000.000 | 10.000 | 0.000 | 5.00 | 55,000.00 | |
| 0490 | 04656166 | 001 | INLET (COMPL)(TY AAD) | EA | 7,800.000 | 21.000 | 0.000 | 14.00 | 109,200.00 | |
| 0495 | 04656167 | 001 | INLET (COMPL)(TY AD) | EA | 6,300.000 | 19.000 | 0.000 | 9.00 | 56,700.00 | |
| 0500 | 04656172 | 001 | INLET (COMPL)(TY AZR2G) | EA | 9,900.000 | 16.000 | 0.000 | 2.00 | 19,800.00 | |
| 0505 | 04656173 | 001 | MANH (COMPL)(TY A) | EA | 7,300.000 | 13.000 | 0.000 | 2.00 | 14,600.00 | |
| 0510 | 04656175 | 001 | INLET (COMPL)(CURB)(TY C) | EA | 6,100.000 | 124.000 | 0.000 | 3.00 | 18,300.00 | |
| 0515 | 04656176 | 001 | INLET (COMPL)(CURB)(TY C1) | EA | 8,400.000 | 5.000 | 0.000 | 3.00 | 25,200.00 | |
| 0520 | 04656206 | 001 | INLET (COMPL)(TY C)(1 GRATE) | EA | 10,000.000 | 10.000 | 0.000 | 1.00 | 10,000.00 | |
| 0530 | 04656273 | 001 | INLET (COMPL) (TY C) (2 GRATE) | EA | 11,100.000 | 39.000 | 0.000 | 9.00 | 99,900.00 | |
| 0545 | 04656639 | 001 | INLET (COMP)(TY G)(2 GRATE) | EA | 4,900.000 | 21.000 | 0.000 | 2.00 | 9,800.00 | |
| 0565 | 04666153 | 000 | WINGWALL (FW - 0) (HW=6 FT) | EA | 20,100.000 | 3.000 | 0.000 | 2.00 | 40,200.00 | |
| 0570 | 04666167 | 000 | WINGWALL (FW - S) (HW=6 FT) | EA | 19,000.000 | 1.000 | 0.000 | 1.00 | 19,000.00 | |
| 0590 | 04676103 | 000 | SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P) | EA | 6,900.000 | 33.000 | 0.000 | 4.00 | 27,600.00 | |
| 0600 | 04676110 | 000 | SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P) | EA | 7,800.000 | 4.000 | 0.000 | 4.00 | 31,200.00 | |
| 0615 | 04676134 | 000 | SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P) | EA | 8,800.000 | 42.000 | 0.000 | 21.00 | 184,800.00 | |
| 0625 | 04676168 | 000 | SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P) | EA | 9,000.000 | 35.000 | 0.000 | 11.00 | 99,000.00 | |
| 0630 | 04676174 | 000 | SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P) | EA | 12,900.000 | 6.000 | 0.000 | 2.00 | 25,800.00 | |
| 0640 | 04676208 | 000 | SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P) | EA | 14,100.000 | 4.000 | 0.000 | 1.00 | 14,100.00 | |
| 0670 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,300.000 | 22.000 | 0.000 | 12.00 | 15,600.00 | |
| 0675 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,250.000 | 17.000 | 0.000 | 19.00 | 23,750.00 | |
| 0680 | 04676389 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (P) | EA | 1,950.000 | 15.000 | 0.000 | 3.00 | 5,850.00 | |
| 0690 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,610.000 | 142.000 | 0.000 | 66.00 | 106,260.00 | |
| 0705 | 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P) | EA | 1,650.000 | 54.000 | 0.000 | 44.00 | 72,600.00 | |
| 0715 | 04676454 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (P) | EA | 4,500.000 | 10.000 | 0.000 | 4.00 | 18,000.00 | |
| 0720 | 04676466 | 000 | SET (TY II) (42 IN) (RCP) (6: 1) (P) | EA | 12,000.000 | 5.000 | 0.000 | 4.00 | 48,000.00 | |
| 0730 | 04966002 | 000 | REMOV STR (INLET) | EA | 590.000 | 15.000 | 0.000 | 5.00 | 2,950.00 | |
| 0735 | 04966004 | 000 | REMOV STR (SET) | EA | 620.000 | 220.000 | 0.000 | 19.00 | 11,780.00 | |
| 0740 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,650.000 | 17.000 | 0.000 | 3.00 | 4,950.00 | |
| 0745 | 04966007 | 000 | REMOV STR (PIPE) | LF | 24.000 | 11,496.000 | 0.000 | 3,466.00 | 83,184.00 | |
| 0750 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 52.000 | 593.000 | 0.000 | 142.00 | 7,384.00 | |
| 0760 | 05006001 | 000 | MOBILIZATION | LS | 11,348,567.150 | 1.000 | 0.000 | 0.90 | 10,213,710.44 | |
| 0765 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 4,654.750 | 43.000 | 0.000 | 10.00 | 46,547.50 | |
| 0770 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 38.860 | 2,190.000 | 0.000 | 60.00 | 2,331.60 | |
| 0785 | 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 47.080 | 1,680.000 | 0.000 | 224.67 | 10,577.46 | |
| 0800 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.620 | 39,340.000 | 0.000 | 29,437.50 | 106,563.75 | |
| 0810 | 05066040 | 005 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 4.040 | 4,322.000 | 0.000 | 80.00 | 323.20 | |
| 0820 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 130.000 | 35,857.000 | 0.000 | 22,026.86 | 2,863,492.06 | |
| 0825 | 05126005 | 000 | PORT CTB (FUR & INST)(F-SHAPE)(TY 1) | LF | 75.000 | 2,070.000 | 0.000 | 2,910.00 | 218,250.00 | |
| 0830 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 70.000 | 9,740.000 | 0.000 | 6,180.00 | 432,600.00 | |
| 0835 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 85.000 | 1,880.000 | 0.000 | 1,480.00 | 125,800.00 | |
| 0845 | 05126021 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 1) | LF | 14.000 | 6,900.000 | 0.000 | 1,260.00 | 17,640.00 | |
| 0850 | 05126022 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 2) | LF | 12.000 | 660.000 | 0.000 | 200.00 | 2,400.00 | |
| 0860 | 05126029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 4.500 | 1,740.000 | 0.000 | 630.00 | 2,835.00 | |
| 0865 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 4.800 | 13,960.000 | 0.000 | 60.00 | 288.00 | |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 0870 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 4.800 | 2,380.000 | 0.000 | 40.00 | 192.00 |
| 0890 | 05126053 | 000 | PORT CTB (REMOVE)(F-SHAPE)(TY 1) | LF | 6.000 | 2,070.000 | 0.000 | 1,380.00 | 8,280.00 |
| 0895 | 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 6.000 | 9,740.000 | 0.000 | 140.00 | 840.00 |
| 0920 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 42.960 | 10,451.000 | 0.000 | 113.33 | 4,868.66 |
| 0990 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.940 | 907.000 | 0.000 | 458.00 | 888.52 |
| 1010 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 869.100 | 37.000 | 0.000 | 18.00 | 15,643.80 |
| 1015 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 10,000.000 | 38.000 | 0.000 | 30.00 | 300,000.00 |
| 1290 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 1.500 | 92.000 | 0.000 | 49.00 | 73.50 |
| 1295 | 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 35.000 | 38.000 | 0.000 | 72.00 | 2,520.00 |
| 1300 | 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 50.000 | 6.000 | 0.000 | 12.00 | 600.00 |
| 1325 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.000 | 90,971.000 | 0.000 | 52,949.00 | 52,949.00 |
| 1330 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 2.000 | 1,908.000 | 0.000 | 1,611.00 | 3,222.00 |
| 1335 | 06626073 | 000 | WK ZN PAV MRK REMOV (W)12"(SLD) | LF | 3.000 | 268.000 | 0.000 | 320.00 | 960.00 |
| 1340 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 6.000 | 1,434.000 | 0.000 | 52.00 | 312.00 |
| 1350 | 06626093 | 000 | WK ZN PAV MRK REMOV (Y)4"(BRK) | LF | 1.250 | 5,760.000 | 0.000 | 8,164.00 | 10,205.00 |
| 1355 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.000 | 97,435.000 | 0.000 | 56,656.00 | 56,656.00 |
| 1360 | 06626102 | 000 | WK ZN PAV MRK REMOV (Y)24"(SLD) | LF | 6.000 | 27.000 | 0.000 | 728.00 | 4,368.00 |
| 1445 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.180 | 70,711.000 | 0.000 | 28,699.00 | 5,165.82 |
| 1450 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.500 | 1,382.000 | 0.000 | 4,729.00 | 2,364.50 |
| 1455 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.000 | 450.000 | 0.000 | 980.00 | 980.00 |
| 1515 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 3,500.000 | 3.000 | 0.000 | 1.00 | 3,500.00 |
| 1520 | 06816001 | 000 | TEMP TRAF SIGNALS | EA | 31,615.980 | 3.000 | 0.000 | 1.00 | 31,615.98 |
| 1595 | 06856005 | 000 | RELOCT RDS D FLSH BCN AM (SOLAR PWRD) | EA | 3,005.000 | 1.000 | 0.000 | 1.00 | 3,005.00 |
| 1830 | 61856002 | 002 | TMA (STATIONARY) | DAY | 146.140 | 757.000 | 0.000 | 45.00 | 6,576.30 |
| 1835 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 73.490 | 126.000 | 0.000 | 53.00 | 3,894.97 |
| 1855 | 63066006 | 000 | VIVDS TEMPORARY | EA | 7,183.330 | 3.000 | 0.000 | 1.00 | 7,183.33 |
| 1860 | 63066007 | 000 | VIVDS CABLING | LF | 3.380 | 1,500.000 | 0.000 | 750.00 | 2,535.00 |

Category Subtotal \$32,375,324.34

CATEGORY 004 DESCRIPTION BRIDGE: 120200018804325 [NBML WILDLIFE CROSSING]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 2105 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 300.000 | 800.000 | 0.000 | 813.10 | 243,930.00 |

Category Subtotal \$243,930.00

CATEGORY 008 DESCRIPTION BRIDGE: 120200018804329 [NBML BRIDGE]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 2410 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 300.000 | 730.000 | 0.000 | 372.10 | 111,630.00 |

Category Subtotal \$111,630.00

CATEGORY 009 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|--------------|
| 4070 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 2,116,416.96 | 2,116,416.96 |

CATEGORY 009 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|----------------|
| 4170 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 459,212.000 | 0.000 | 12,209.40 | 12,209.40 |
| 4225 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 942,769.03 | 942,769.03 |
| Category Subtotal | | | | | | | | | \$3,071,395.39 |

PROJECT ROW 188-4-41 CONTROL 018804041
 CATEGORY 001 DESCRIPTION SEWER: U00012426 [CITY OF WEST COLUMBIA]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|----------------|
| 2600 | 04006006 | 000 | CUT & RESTORING PAV | SY | 35.000 | 950.000 | 0.000 | 2,357.90 | 82,526.40 |
| 2605 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 3.400 | 14,780.000 | 0.000 | 26,771.93 | 91,024.57 |
| 2610 | 70176015 | 000 | SANITARY SEWER (4 IN) (PVC) (SDR 26) | LF | 175.000 | 26.000 | 0.000 | 652.00 | 114,100.00 |
| 2615 | 70176016 | 000 | SANITARY SEWER (6 IN) (PVC) (SDR 26) | LF | 168.000 | 29.000 | 0.000 | 351.00 | 58,968.00 |
| 2620 | 70176017 | 000 | SANITARY SEWER (8 IN) (PVC) (SDR 26) | LF | 106.000 | 3,823.000 | 0.000 | 1,431.00 | 151,686.00 |
| 2625 | 70176018 | 000 | SANITARY SEWER (10 IN) (PVC) (SDR 26) | LF | 105.000 | 8,367.000 | 0.000 | 8,210.28 | 862,079.40 |
| 2630 | 70176019 | 000 | SANITARY SEWER (12 IN) (PVC) (SDR 26) | LF | 126.000 | 3,026.000 | 0.000 | 1,768.00 | 222,768.00 |
| 2635 | 70176051 | 000 | MANHOLE (SAN SEWER) (4' DIA) | EA | 9,792.000 | 53.000 | 0.000 | 38.00 | 372,096.00 |
| 2645 | 70176077 | 000 | ABANDON SANITARY SEWER (8IN) | EA | 24.000 | 7,508.000 | 0.000 | 1,780.00 | 42,720.00 |
| 2650 | 70176078 | 000 | ABANDON SANITARY SEWER (10IN) | EA | 25.000 | 5,655.000 | 0.000 | 4,839.50 | 120,987.50 |
| 2665 | 70176094 | 000 | REMOVE EXISTING MANHOLE(SANITARY SEWER) | EA | 776.000 | 23.000 | 0.000 | 12.00 | 9,312.00 |
| 2670 | 70176164 | 000 | CASING (STEEL)(SANITARY SEWER)(24IN) | LF | 311.000 | 264.000 | 0.000 | 145.00 | 45,095.00 |
| 2675 | 70176171 | 000 | BYPASS PUMPING | LS | 4,000.000 | 42.000 | 0.000 | 26.00 | 104,000.00 |
| Category Subtotal | | | | | | | | | \$2,277,362.87 |

CATEGORY 002 DESCRIPTION WATER & SEWER: U00012427 [CITY OF WEST COLUMBIA]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|----------------|
| 2730 | 04006006 | 000 | CUT & RESTORING PAV | SY | 35.000 | 991.000 | 0.000 | 655.73 | 22,950.52 |
| 2740 | 70496011 | 000 | WATER MAIN PIPE (PVC) (6IN) (C-900) | LF | 85.000 | 1,537.000 | 0.000 | 298.50 | 25,372.50 |
| 2745 | 70496012 | 000 | WATER MAIN PIPE (PVC) (8IN) (C-900) | LF | 65.000 | 17,822.000 | 0.000 | 16,945.93 | 1,101,485.45 |
| 2755 | 70496104 | 000 | FIRE HYDRANT ASSEMBLY | EA | 6,500.000 | 38.000 | 0.000 | 24.00 | 156,000.00 |
| 2760 | 70496105 | 000 | WATER METER AND VAULT | EA | 2,254.000 | 28.000 | 0.000 | 3.00 | 6,762.00 |
| 2765 | 70496114 | 000 | REMOVING FIRE HYDRANT | EA | 614.000 | 9.000 | 0.000 | 3.00 | 1,842.00 |
| 2790 | 70496139 | 000 | WET CONNECTION (6IN) | EA | 5,646.000 | 2.000 | 0.000 | 3.00 | 16,938.00 |
| 2795 | 70496140 | 000 | WET CONNECTION (8IN) | EA | 5,780.000 | 7.000 | 0.000 | 2.00 | 11,560.00 |
| 2800 | 70496185 | 000 | CASING STEEL (16 IN) | LF | 165.000 | 951.000 | 0.000 | 725.00 | 119,625.00 |
| 2810 | 70496375 | 000 | CONCRETE ENCASEMENT | LF | 131.000 | 580.000 | 0.000 | 292.00 | 38,252.00 |
| Category Subtotal | | | | | | | | | \$1,500,787.47 |

PROJECT F 2022(509) CONTROL 018804035

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0115 | 01326036 | 000 | EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR | CY | 65.000 | 1,090.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|------------|-------------|-------|-------|------|
| 0120 | 01616017 | 000 | COMPOST MANUF TOPSOIL (4") | SY | 1.040 | 685,675.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 01626002 | 000 | BLOCK SODDING | SY | 2.680 | 419,177.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 01626003 | 000 | STRAW OR HAY MULCH | SY | 0.170 | 915,862.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 01646066 | 000 | DRILL SEEDING (PERM)(WARM OR COOL) | SY | 0.200 | 338,446.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 01686001 | 000 | VEGETATIVE WATERING | MG | 30.000 | 31,318.169 | 0.000 | 0.000 | 0.00 |
| 0150 | 02476236 | 003 | FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS) | CY | 100.000 | 1,434.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 02756023 | 000 | CEMENT TREAT(MX EXST MTL & NW BS)(12") | SY | 25.000 | 8,604.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 03166015 | 002 | ASPH (AC-15P) | GAL | 6.500 | 2,764.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 03166226 | 002 | AGGR(TY-PB GR-5 SAC-B) | CY | 113.880 | 81.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 03606004 | 000 | CONC PVMT (CONT REINF - CRCP) (10") | SY | 61.000 | 357,741.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 03606066 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(10") | SY | 73.000 | 3,239.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 33.000 | 671.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 185.000 | 1,836.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 300.000 | 84.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 400.000 | 270.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 04166007 | 000 | DRILL SHAFT (54 IN) | LF | 650.000 | 25.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 149.780 | 112.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 186.690 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 235.420 | 175.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 04206002 | 001 | CL A CONC (MISC) | CY | 1,000.000 | 3.200 | 0.000 | 0.000 | 0.00 |
| 0290 | 04206010 | 001 | CL A CONC (PLUG) | EA | 5,000.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 04236014 | 000 | RETAINING WALL (MSE)(HORIZONTAL SCHEME) | SF | 65.000 | 36,322.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 409.710 | 143.200 | 0.000 | 0.000 | 0.00 |
| 0315 | 04326006 | 000 | RIPRAP (CONC)(CL B) | CY | 586.610 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 370.870 | 530.600 | 0.000 | 0.000 | 0.00 |
| 0325 | 04326009 | 000 | RIPRAP (CONC) (CL B) (4") | CY | 504.920 | 64.400 | 0.000 | 0.000 | 0.00 |
| 0330 | 04326026 | 000 | RIPRAP (STONE COMMON)(DRY)(18 IN) | CY | 184.350 | 245.700 | 0.000 | 0.000 | 0.00 |
| 0335 | 04326027 | 000 | RIPRAP (STONE COMMON)(DRY)(24 IN) | CY | 192.020 | 17.300 | 0.000 | 0.000 | 0.00 |
| 0340 | 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 185.190 | 397.900 | 0.000 | 0.000 | 0.00 |
| 0345 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 195.450 | 814.900 | 0.000 | 0.000 | 0.00 |
| 0350 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 489.890 | 382.100 | 0.000 | 0.000 | 0.00 |
| 0355 | 04506023 | 001 | RAIL (TY SSTR) | LF | 36.000 | 2,753.900 | 0.000 | 0.000 | 0.00 |
| 0360 | 04506051 | 001 | RAIL (HANDRAIL)(TY E) | LF | 140.000 | 1,498.000 | 0.000 | 0.000 | 0.00 |
| 0410 | 04626014 | 002 | CONC BOX CULV (7 FT X 3 FT) | LF | 600.000 | 942.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 04656077 | 001 | INLET (COMPL)(PSL)(RC)(8FTX8FT) | EA | 15,000.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0485 | 04656161 | 001 | INLET(COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT) | EA | 7,400.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0525 | 04656259 | 001 | INLET (COMPL)(EXT TY C) | EA | 1,520.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0535 | 04656274 | 001 | MANH (COMPL)(RISER ONLY) | EA | 3,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0540 | 04656638 | 001 | INLET (COMP)(TY G)(1 GRATE) | EA | 3,400.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 04656640 | 001 | INLET (COMP)(EXT TY C1) | EA | 1,600.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0555 | 04666097 | 000 | HEADWALL (CH - PW - 0) (DIA= 24 IN) | EA | 14,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 04666101 | 000 | HEADWALL (CH - PW - 0) (DIA= 36 IN) | EA | 15,900.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0575 | 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 19,200.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT) | EA | 23,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 04676098 | 000 | SET (TY I)(S=3 FT)(HW=2FT)(3:1)(C) | EA | 5,900.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 04676105 | 000 | SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C) | EA | 6,600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 04676132 | 000 | SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (C) | EA | 6,200.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 04676133 | 000 | SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (P) | EA | 8,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 04676142 | 000 | SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P) | EA | 12,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0635 | 04676180 | 000 | SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P) | EA | 16,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 04676209 | 000 | SET (TY I)(S= 6 FT)(HW= 3 FT)(3:1) (P) | EA | 11,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 04676215 | 000 | SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P) | EA | 18,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |

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|------|----------|-----|--|----|------------|------------|-------|-------|------|
| 0655 | 04676239 | 000 | SET (TY I)(S= 7 FT)(HW= 3 FT)(3:1) (P) | EA | 11,200.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 04676247 | 000 | SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P) | EA | 17,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 04676300 | 000 | SET (TY I)(S= 9 FT)(HW= 5 FT)(4:1) (C) | EA | 36,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 2,100.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 04676417 | 000 | SET (TY II) (30 IN) (RCP) (3: 1) (C) | EA | 1,600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 04676418 | 000 | SET (TY II) (30 IN) (RCP) (3: 1) (P) | EA | 1,620.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0710 | 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) | EA | 3,550.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 04676480 | 000 | SET (TY II) (48 IN) (RCP) (6: 1) (P) | EA | 12,600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0775 | 05066003 | 005 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 103.950 | 1,389.000 | 0.000 | 0.000 | 0.00 |
| 0780 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 8.970 | 3,579.000 | 0.000 | 0.000 | 0.00 |
| 0790 | 05066021 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 2) | SY | 27.140 | 222.000 | 0.000 | 0.000 | 0.00 |
| 0795 | 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 13.120 | 1,902.000 | 0.000 | 0.000 | 0.00 |
| 0805 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.590 | 39,340.000 | 0.000 | 0.000 | 0.00 |
| 0815 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.010 | 4,322.000 | 0.000 | 0.000 | 0.00 |
| 0840 | 05126013 | 000 | PORT CTB (DES SOURCE)(SGL SLP)(TY 1) | LF | 16.000 | 2,610.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 5.000 | 2,190.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) | LF | 5.000 | 2,610.000 | 0.000 | 0.000 | 0.00 |
| 0880 | 05126045 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 1) | LF | 5.500 | 6,900.000 | 0.000 | 0.000 | 0.00 |
| 0885 | 05126046 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 2) | LF | 5.600 | 660.000 | 0.000 | 0.000 | 0.00 |
| 0900 | 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 6.000 | 1,880.000 | 0.000 | 0.000 | 0.00 |
| 0905 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 4.360 | 28,278.000 | 0.000 | 0.000 | 0.00 |
| 0910 | 05296015 | 000 | CONC CURB (TY C1) | LF | 79.460 | 326.000 | 0.000 | 0.000 | 0.00 |
| 0915 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 71.560 | 21,341.000 | 0.000 | 0.000 | 0.00 |
| 0925 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 1,875.880 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0930 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 2,076.340 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0935 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 1,875.880 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0940 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 1,875.880 | 23.000 | 0.000 | 0.000 | 0.00 |
| 0945 | 05316017 | 000 | CURB RAMPS (TY 22) | EA | 3,629.890 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0950 | 05366002 | 000 | CONC MEDIAN | SY | 90.580 | 1,766.000 | 0.000 | 0.000 | 0.00 |
| 0955 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 21.700 | 5,301.000 | 0.000 | 0.000 | 0.00 |
| 0960 | 05406003 | 001 | MTL THRIE-BEAM GD FEN (TIM POST) | LF | 76.380 | 283.000 | 0.000 | 0.000 | 0.00 |
| 0965 | 05406014 | 001 | SHORT RADIUS | LF | 38.270 | 237.500 | 0.000 | 0.000 | 0.00 |
| 0970 | 05406015 | 001 | DRIVEWAY TERMINAL ANCHOR SECTION | EA | 767.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0975 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,349.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 0980 | 05406017 | 001 | MTL BM GD FEN (LONG SPAN SYSTEM) | LF | 34.230 | 300.000 | 0.000 | 0.000 | 0.00 |
| 0985 | 05406018 | 001 | MTL BM GD FEN TRANS (NON - SYM) | EA | 947.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0995 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,115.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 05456002 | 000 | CRASH CUSH ATTEN (DES SOURCE) | EA | 2,242.670 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1005 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,191.790 | 29.000 | 0.000 | 0.000 | 0.00 |
| 1020 | 06106286 | 000 | IN RD IL (TY SA) 50T-8 (400W EQ) LED | EA | 4,058.500 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1025 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 10.140 | 548.000 | 0.000 | 0.000 | 0.00 |
| 1030 | 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 13.330 | 26,370.000 | 0.000 | 0.000 | 0.00 |
| 1035 | 06186031 | 000 | CONDT (PVC) (SCH 40) (3") (CONC ENCSE) | LF | 13.360 | 43,480.000 | 0.000 | 0.000 | 0.00 |
| 1040 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 10.160 | 1,320.000 | 0.000 | 0.000 | 0.00 |
| 1045 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 13.220 | 320.000 | 0.000 | 0.000 | 0.00 |
| 1050 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 17.700 | 515.000 | 0.000 | 0.000 | 0.00 |
| 1055 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 15.440 | 18,324.000 | 0.000 | 0.000 | 0.00 |
| 1060 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 29.450 | 40.000 | 0.000 | 0.000 | 0.00 |
| 1065 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 33.250 | 75.000 | 0.000 | 0.000 | 0.00 |
| 1070 | 06186070 | 000 | CONDT (RM) (2") | LF | 23.330 | 135.000 | 0.000 | 0.000 | 0.00 |
| 1075 | 06206002 | 000 | ELEC CONDR (NO.14) INSULATED | LF | 1.120 | 42,530.000 | 0.000 | 0.000 | 0.00 |

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|------|----------|-----|---|----|------------|------------|-------|-------|------|
| 1080 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.780 | 6,058.000 | 0.000 | 0.000 | 0.00 |
| 1085 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.910 | 1,901.000 | 0.000 | 0.000 | 0.00 |
| 1090 | 06206011 | 000 | ELEC CONDR (NO.4) BARE | LF | 3.030 | 115.000 | 0.000 | 0.000 | 0.00 |
| 1095 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 3.340 | 215.000 | 0.000 | 0.000 | 0.00 |
| 1100 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.580 | 2,930.000 | 0.000 | 0.000 | 0.00 |
| 1105 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 938.000 | 21.000 | 0.000 | 0.000 | 0.00 |
| 1110 | 06246009 | 000 | GROUND BOX TY D (162922) | EA | 775.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1115 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,048.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1120 | 06286157 | 000 | ELC SRV TY D 120/240 060(SS)SS(E)SP(O) | EA | 6,005.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1125 | 06286250 | 000 | ELC SRV TY D 120/240 100(NS)SS(N)SP(O) | EA | 5,535.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 1130 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 24.860 | 38.000 | 0.000 | 0.000 | 0.00 |
| 1135 | 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 22.560 | 586.000 | 0.000 | 0.000 | 0.00 |
| 1140 | 06366007 | 001 | REPLACE EXISTING ALUMINUM SIGNS(TY A) | SF | 36.850 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1145 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 559.000 | 163.000 | 0.000 | 0.000 | 0.00 |
| 1150 | 06446002 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) | EA | 570.000 | 102.000 | 0.000 | 0.000 | 0.00 |
| 1155 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 641.000 | 53.000 | 0.000 | 0.000 | 0.00 |
| 1160 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 709.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1165 | 06446018 | 000 | IN SM RD SN SUP&AM TY10BWG(2)SA(P-EXAL) | EA | 1,244.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1170 | 06446028 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P-BM) | EA | 965.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1175 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 953.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1180 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 991.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1185 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 1,030.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1190 | 06446036 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-BM) | EA | 1,001.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1195 | 06446037 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-WC) | EA | 1,061.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1200 | 06446051 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 1,931.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1205 | 06446065 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S) | EA | 2,220.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1210 | 06446066 | 000 | IN SM RD SN SUP&AM (RAIL MOUNT) | EA | 4,356.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1215 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 45.000 | 113.000 | 0.000 | 0.000 | 0.00 |
| 1220 | 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 6.560 | 3,393.000 | 0.000 | 0.000 | 0.00 |
| 1225 | 06506028 | 001 | INS OH SN SUP(30 FT BAL TEE) | EA | 43,314.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1230 | 06506038 | 001 | INS OH SN SUP(35 FT CANT) | EA | 44,470.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1235 | 06586017 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR) | EA | 27.000 | 111.000 | 0.000 | 0.000 | 0.00 |
| 1240 | 06586029 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR) | EA | 27.000 | 43.000 | 0.000 | 0.000 | 0.00 |
| 1245 | 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 72.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1250 | 06586069 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR) | EA | 24.000 | 21.000 | 0.000 | 0.000 | 0.00 |
| 1255 | 06586070 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR) | EA | 24.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1260 | 06586103 | 000 | INSTL OM ASSM (OM-3L)(WFLX)GND)GND | EA | 150.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1265 | 06586106 | 000 | INSTL OM ASSM (OM-3R)(WFLX)GND)GND | EA | 150.000 | 17.000 | 0.000 | 0.000 | 0.00 |
| 1270 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.350 | 5,660.000 | 0.000 | 0.000 | 0.00 |
| 1275 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.300 | 65,711.000 | 0.000 | 0.000 | 0.00 |
| 1280 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.600 | 1,218.000 | 0.000 | 0.000 | 0.00 |
| 1285 | 06626014 | 000 | WK ZN PAV MRK NON-REMOV (W)12"(SLD) | LF | 0.750 | 145.000 | 0.000 | 0.000 | 0.00 |
| 1305 | 06626032 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(BRK) | LF | 0.350 | 5,760.000 | 0.000 | 0.000 | 0.00 |
| 1310 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.300 | 66,008.000 | 0.000 | 0.000 | 0.00 |
| 1315 | 06626041 | 000 | WK ZN PAV MRK NON-REMOV (Y)24"(SLD) | LF | 1.500 | 516.000 | 0.000 | 0.000 | 0.00 |
| 1320 | 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 1.250 | 140.000 | 0.000 | 0.000 | 0.00 |
| 1345 | 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | 185.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 1365 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.250 | 915.000 | 0.000 | 0.000 | 0.00 |
| 1370 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 6.000 | 814.000 | 0.000 | 0.000 | 0.00 |
| 1375 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 35.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 1380 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 45.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 1385 | 06666162 | 007 | RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) | LF | 0.850 | 233.000 | 0.000 | 0.000 | 0.00 |

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|------|----------|-----|---|-----|------------|-------------|-------|-------|------|
| 1390 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.200 | 2,366.000 | 0.000 | 0.000 | 0.00 |
| 1395 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 465.000 | 0.000 | 0.000 | 0.00 |
| 1400 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.550 | 563.000 | 0.000 | 0.000 | 0.00 |
| 1405 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.500 | 10,681.000 | 0.000 | 0.000 | 0.00 |
| 1410 | 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.500 | 9,959.000 | 0.000 | 0.000 | 0.00 |
| 1415 | 06686091 | 000 | PREFAB PAV MRK TY C (W) (18")(YLD TRI) | EA | 35.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 1420 | 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 45.000 | 140.000 | 0.000 | 0.000 | 0.00 |
| 1425 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 5.500 | 1,239.000 | 0.000 | 0.000 | 0.00 |
| 1430 | 06726008 | 000 | REFL PAV MRKR TY I-R | EA | 8.000 | 56.000 | 0.000 | 0.000 | 0.00 |
| 1435 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.500 | 1,494.000 | 0.000 | 0.000 | 0.00 |
| 1440 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 5.500 | 586.000 | 0.000 | 0.000 | 0.00 |
| 1460 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 2.000 | 383.000 | 0.000 | 0.000 | 0.00 |
| 1465 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.020 | 218,737.000 | 0.000 | 0.000 | 0.00 |
| 1470 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.030 | 15,196.000 | 0.000 | 0.000 | 0.00 |
| 1475 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.060 | 2,509.000 | 0.000 | 0.000 | 0.00 |
| 1480 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.120 | 1,070.000 | 0.000 | 0.000 | 0.00 |
| 1485 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 5.000 | 107.000 | 0.000 | 0.000 | 0.00 |
| 1490 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 10.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1495 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 10.000 | 55.000 | 0.000 | 0.000 | 0.00 |
| 1500 | 06786022 | 000 | PAV SURF PREP FOR MRK (18")(YLD TRI) | EA | 2.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 1505 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 25,106.340 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1510 | 06806003 | 006 | INSTALL HWY TRF SIG (SYSTEM) | EA | 25,106.340 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1525 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 230.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 1530 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 230.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1535 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 230.000 | 28.000 | 0.000 | 0.000 | 0.00 |
| 1540 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 230.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1545 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 230.000 | 28.000 | 0.000 | 0.000 | 0.00 |
| 1550 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 230.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1555 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 603.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 1560 | 06826054 | 000 | BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM | EA | 108.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 1565 | 06826055 | 000 | BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM | EA | 128.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1570 | 06826056 | 000 | BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM | EA | 148.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1575 | 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 1.640 | 3,925.000 | 0.000 | 0.000 | 0.00 |
| 1580 | 06846009 | 000 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | LF | 2.510 | 4,030.000 | 0.000 | 0.000 | 0.00 |
| 1585 | 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 3.210 | 5,765.000 | 0.000 | 0.000 | 0.00 |
| 1590 | 06856004 | 000 | INSTL RDSF FLSH BCN ASSM (SOLAR PWRD) | EA | 7,710.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1600 | 06866037 | 000 | INS TRF SIG PL AM(S)1 ARM(36') | EA | 10,822.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1605 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 12,747.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1610 | 06866309 | 000 | INS TRF PL AM(1) ARM (44')(LUM)(HNGD) | EA | 17,020.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1615 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 1,570.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 1620 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 683.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 1625 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 1,255.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1630 | 06906040 | 000 | INSTALL OF CONTROL CABINET(GRND MNT) | EA | 925.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1635 | 30216001 | 000 | WIDE FLANGE PAVEMENT TERMINALS | LF | 450.000 | 520.000 | 0.000 | 0.000 | 0.00 |
| 1640 | 30766026 | 000 | D-GR HMA TY-C SAC-A PG70-22 (EXEMPT) | TON | 152.750 | 892.430 | 0.000 | 0.000 | 0.00 |
| 1645 | 30766079 | 000 | D-GR HMA TY-C PG70-22 (EXEMPT) | TON | 147.750 | 904.310 | 0.000 | 0.000 | 0.00 |
| 1650 | 40066016 | 000 | SOUND WALL (8 FT) | LF | 425.000 | 730.000 | 0.000 | 0.000 | 0.00 |
| 1655 | 60076011 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER) | LF | 2.140 | 173,752.000 | 0.000 | 0.000 | 0.00 |
| 1660 | 60076017 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER) | LF | 4.310 | 41,119.000 | 0.000 | 0.000 | 0.00 |
| 1665 | 60076023 | 000 | FIBER OPTIC PATCH PANEL (12 POSITION) | EA | 1,670.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 1670 | 60076027 | 000 | FIBER OPTIC PATCH PANEL (144 POSITION) | EA | 3,245.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1675 | 60086039 | 000 | ITS GRND MNT CAB (TY 6) (CONF 1) | EA | 12,250.000 | 2.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|------------|------------|-------|-------|------|
| 1680 | 60106001 | 000 | CCTV FIELD EQUIPMENT (ANALOG) | EA | 6,960.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1685 | 60106004 | 000 | CCTV MOUNT (POLE) | EA | 190.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1690 | 60166008 | 000 | ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE) | LF | 19.090 | 69,810.000 | 0.000 | 0.000 | 0.00 |
| 1695 | 60166011 | 000 | ITS MULTI-DUCT CND (PVC-80)(BORE) | LF | 49.990 | 9,474.000 | 0.000 | 0.000 | 0.00 |
| 1700 | 60166012 | 000 | ITS MULTI-DUCT CND (PVC-80)(CONC ENCSE) | LF | 19.240 | 6,040.000 | 0.000 | 0.000 | 0.00 |
| 1705 | 60176001 | 000 | COMMUNICATION HUB BUILDING | EA | 16,850.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1710 | 60386004 | 000 | MULTIPOLYMER PAV MRK (W)(6")(SLD) | LF | 0.750 | 83,010.000 | 0.000 | 0.000 | 0.00 |
| 1715 | 60386005 | 000 | MULTIPOLYMER PAV MRK (W)(6")(BRK) | LF | 0.800 | 20,384.000 | 0.000 | 0.000 | 0.00 |
| 1720 | 60386007 | 000 | MULTIPOLYMER PAV MRK (W)(8")(SLD) | LF | 1.500 | 14,776.000 | 0.000 | 0.000 | 0.00 |
| 1725 | 60386011 | 000 | MULTIPOLYMER PAV MRK (W)(12")(SLD) | LF | 3.000 | 1,068.000 | 0.000 | 0.000 | 0.00 |
| 1730 | 60386013 | 000 | MULTIPOLYMER PAV MRK (W)(24")(SLD) | LF | 6.000 | 1,301.000 | 0.000 | 0.000 | 0.00 |
| 1735 | 60386017 | 000 | MULTIPOLYMER PAV MRK (Y)(6")(SLD) | LF | 0.750 | 88,193.000 | 0.000 | 0.000 | 0.00 |
| 1740 | 60386018 | 000 | MULTIPOLYMER PAV MRK (Y)(6")(BRK) | LF | 0.800 | 6,236.000 | 0.000 | 0.000 | 0.00 |
| 1745 | 60386021 | 000 | MULTIPOLYMER PAV MRK (Y)(12")(SLD) | LF | 3.000 | 1,442.000 | 0.000 | 0.000 | 0.00 |
| 1750 | 60386024 | 000 | MULTIPOLYMER PAV MRK (BLK)(6")(BRK) | LF | 0.850 | 11,141.000 | 0.000 | 0.000 | 0.00 |
| 1755 | 60386025 | 000 | MULTIYPOLYMER PAV MRK (W) (ARROW) | EA | 125.000 | 101.000 | 0.000 | 0.000 | 0.00 |
| 1760 | 60386026 | 000 | MULTIPOLYMER PAV MRK (W) (DBL ARROW) | EA | 250.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1765 | 60386027 | 000 | MULTIPOLYMER PAV MRK (W) (WORD) | EA | 150.000 | 51.000 | 0.000 | 0.000 | 0.00 |
| 1770 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 6,750.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1775 | 60626034 | 000 | ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U | EA | 2,925.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1780 | 60646047 | 001 | ITS POLE (55 FT)(110 MPH) | EA | 20,650.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1785 | 60646048 | 001 | ITS POLE (55 FT)(130 MPH) | EA | 20,892.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1790 | 60646080 | 001 | ITS POLE MNT CAB (TY 2)(CONF 1) | EA | 4,975.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1795 | 60836001 | 000 | VIDEO IMAGING AND RAD VEH DETECTION SYS | EA | 500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1800 | 60836002 | 000 | VID IMAGE AND RADAR DET PROCESSOR SYS | EA | 750.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1805 | 60936016 | 000 | DMS CABINET FOUNDATION | EA | 1,175.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1810 | 61236001 | 000 | ETHERNET SWITCH (INSTALL ONLY) | EA | 225.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1815 | 61466001 | 000 | INSTALLATION OF BLUETOOTH READER | EA | 225.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 1820 | 61836002 | 000 | GIGABIT ETHERNET/FIBER MEDIA CONV (SM) | EA | 725.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1825 | 61846001 | 000 | FIBER OPTIC XCVR (SM) | EA | 475.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1840 | 61866002 | 000 | ITS GND BOX(PCAST) TY 1 (243636)W/APRN | EA | 3,375.000 | 160.000 | 0.000 | 0.000 | 0.00 |
| 1845 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 875.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 1850 | 62926005 | 000 | RVDS(ADVANCE DET ONLY)(INSTALL ONLY) | EA | 1,037.500 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1865 | 63066019 | 000 | VIVDS TEMPORARY (REMOVE) | EA | 750.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1870 | 63066020 | 000 | VIVDS CABLING (REMOVE) | LF | 0.500 | 1,500.000 | 0.000 | 0.000 | 0.00 |
| 2815 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 Added by CO #01 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 2820 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 Added by CO #2 | DOL | 0.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 2825 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 Added by CO#03 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 2830 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 Added by CO #4 | DOL | 4,104.980 | 0.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 120200018804323 [SBML WILDLIFE CROSSING 2]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1920 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 300.000 | 924.000 | 0.000 | 0.000 | 0.00 |
| 1925 | 04206013 | 001 | CL C CONC (ABUT) | CY | 1,300.000 | 57.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|----|---------|-----------|-------|-------|------|
| 1930 | 04226001 | 000 | REINF CONC SLAB | SF | 30.000 | 3,931.000 | 0.000 | 0.000 | 0.00 |
| 1935 | 04256036 | 001 | PRESTR CONC GIRDER (TX34) | LF | 170.000 | 521.500 | 0.000 | 0.000 | 0.00 |
| 1940 | 04506054 | 001 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 50.000 | 186.000 | 0.000 | 0.000 | 0.00 |
| 1945 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 250.000 | 102.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 003 **DESCRIPTION** BRIDGE: 120200018804324 [SH 35 OVERPASS]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1995 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 33.000 | 2,118.000 | 0.000 | 0.000 | 0.00 |
| 2000 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 235.000 | 1,080.000 | 0.000 | 0.000 | 0.00 |
| 2005 | 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 400.000 | 864.000 | 0.000 | 0.000 | 0.00 |
| 2010 | 04206013 | 001 | CL C CONC (ABUT) | CY | 1,300.000 | 111.800 | 0.000 | 0.000 | 0.00 |
| 2015 | 04206037 | 001 | CL C CONC (COLUMN) | CY | 1,350.000 | 149.200 | 0.000 | 0.000 | 0.00 |
| 2020 | 04206043 | 001 | CL C CONC (FOOTING) | CY | 1,000.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 2025 | 04206082 | 001 | CL F CONC (CAP) | CY | 1,350.000 | 236.000 | 0.000 | 0.000 | 0.00 |
| 2030 | 04226001 | 000 | REINF CONC SLAB | SF | 30.000 | 24,904.000 | 0.000 | 0.000 | 0.00 |
| 2035 | 04226011 | 000 | BRIDGE MEDIAN | SF | 15.000 | 1,456.000 | 0.000 | 0.000 | 0.00 |
| 2040 | 04256028 | 001 | PRESTR CONC U - BEAM (U54) | LF | 370.000 | 2,112.540 | 0.000 | 0.000 | 0.00 |
| 2045 | 04326009 | 000 | RIPRAP (CONC) (CL B) (4") | CY | 504.920 | 18.000 | 0.000 | 0.000 | 0.00 |
| 2050 | 04506023 | 001 | RAIL (TY SSTR) | LF | 36.000 | 728.000 | 0.000 | 0.000 | 0.00 |
| 2055 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 250.000 | 176.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 004 **DESCRIPTION** BRIDGE: 120200018804325 [NBML WILDLIFE CROSSING 2]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2110 | 04206013 | 001 | CL C CONC (ABUT) | CY | 1,300.000 | 49.800 | 0.000 | 0.000 | 0.00 |
| 2115 | 04226001 | 000 | REINF CONC SLAB | SF | 30.000 | 3,331.000 | 0.000 | 0.000 | 0.00 |
| 2120 | 04256036 | 001 | PRESTR CONC GIRDER (TX34) | LF | 170.000 | 447.000 | 0.000 | 0.000 | 0.00 |
| 2125 | 04506054 | 001 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 50.000 | 186.000 | 0.000 | 0.000 | 0.00 |
| 2130 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 250.000 | 86.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 005 **DESCRIPTION** BRIDGE: 120200018804326 [NBML WILDLIFE CROSSING 1]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2180 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 300.000 | 800.000 | 0.000 | 0.000 | 0.00 |
| 2185 | 04206013 | 001 | CL C CONC (ABUT) | CY | 1,300.000 | 49.800 | 0.000 | 0.000 | 0.00 |
| 2190 | 04226001 | 000 | REINF CONC SLAB | SF | 30.000 | 3,331.000 | 0.000 | 0.000 | 0.00 |
| 2195 | 04256036 | 001 | PRESTR CONC GIRDER (TX34) | LF | 170.000 | 447.000 | 0.000 | 0.000 | 0.00 |
| 2200 | 04506054 | 001 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 50.000 | 186.000 | 0.000 | 0.000 | 0.00 |
| 2205 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 250.000 | 86.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 120200018804327 [SBML WILDLIFE CROSSING 1]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2255 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 300.000 | 750.000 | 0.000 | 0.000 | 0.00 |
| 2260 | 04206013 | 001 | CL C CONC (ABUT) | CY | 1,300.000 | 49.800 | 0.000 | 0.000 | 0.00 |
| 2265 | 04226001 | 000 | REINF CONC SLAB | SF | 30.000 | 3,331.000 | 0.000 | 0.000 | 0.00 |
| 2270 | 04256036 | 001 | PRESTR CONC GIRDER (TX34) | LF | 170.000 | 447.000 | 0.000 | 0.000 | 0.00 |
| 2275 | 04506054 | 001 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 50.000 | 186.000 | 0.000 | 0.000 | 0.00 |
| 2280 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 250.000 | 86.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 007 DESCRIPTION BRIDGE: 120200018804328 [SBML BRIDGE]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2330 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 300.000 | 730.000 | 0.000 | 0.000 | 0.00 |
| 2335 | 04206013 | 001 | CL C CONC (ABUT) | CY | 1,300.000 | 57.400 | 0.000 | 0.000 | 0.00 |
| 2340 | 04226001 | 000 | REINF CONC SLAB | SF | 30.000 | 4,975.000 | 0.000 | 0.000 | 0.00 |
| 2345 | 04256038 | 001 | PRESTR CONC GIRDER (TX46) | LF | 200.000 | 669.000 | 0.000 | 0.000 | 0.00 |
| 2350 | 04506054 | 001 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 50.000 | 268.000 | 0.000 | 0.000 | 0.00 |
| 2355 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 250.000 | 86.000 | 0.000 | 0.000 | 0.00 |
| 2360 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 008 DESCRIPTION BRIDGE: 120200018804329 [NBML BRIDGE]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2415 | 04206013 | 001 | CL C CONC (ABUT) | CY | 1,300.000 | 57.400 | 0.000 | 0.000 | 0.00 |
| 2420 | 04226001 | 000 | REINF CONC SLAB | SF | 30.000 | 4,975.000 | 0.000 | 0.000 | 0.00 |
| 2425 | 04256038 | 001 | PRESTR CONC GIRDER (TX46) | LF | 200.000 | 669.000 | 0.000 | 0.000 | 0.00 |
| 2430 | 04506054 | 001 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 50.000 | 268.000 | 0.000 | 0.000 | 0.00 |
| 2435 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 250.000 | 86.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 009 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 4000 | 03416059 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4005 | 03416060 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4010 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4015 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4020 | 03466043 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4025 | 03466044 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4030 | 05856001 | | RIDE PAYMENT ADJUSTMENT (ITEM 340) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4035 | 05856002 | | RIDE PAYMENT ADJUSTMENT (ITEM 341) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4040 | 05856003 | | RIDE PAYMENT ADJUSTMENT (ITEM 342) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4045 | 05856004 | | RIDE PAYMENT ADJUSTMENT (ITEM 344) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | |
|------|----------|---|-----|--------|------------|-------|-------|------|
| 4050 | 05856005 | RIDE PAYMENT ADJUSTMENT (ITEM 346) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4055 | 05856006 | RIDE PAYMENT ADJUSTMENT (ITEM 360) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4060 | 05856007 | RIDE PAYMENT ADJUSTMENT (ITEM 3000) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4065 | 05856008 | RIDE PAYMENT ADJUSTMENT (ITEM 3004) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4075 | 96026002 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4080 | 96026601 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4085 | 96026602 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4090 | 96026603 | DRILL SHAFT CORE HOLE PAYMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4095 | 96026610 | PILING PAY ADJUSTMENT (BUILDUPS) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4100 | 96026611 | PILING PAY ADJUSTMENT (CUTOFFS) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4105 | 96026612 | PILING PAY ADJUSTMENT (REINF TIPS) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4110 | 96026613 | PILING PAY ADJUSTMENT (SPLICES) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4115 | 96036001 | CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4120 | 96036003 | PAVEMENT THICKNESS PAY ADJ (ITEM 360) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4125 | 96036004 | CONC CURING COMPOUND FAILURE-PAY ADJMNT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4130 | 96046001 | CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE) SP008-006 | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4135 | 96056001 | A+B CREDIT OR DAMAGE | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4140 | 96056002 | RUC CREDIT OR DAMAGE | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4145 | 96056003 | RUC DAMAGE ONLY | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4150 | 96056004 | RUC/A+B (CREDIT PAID BY THIRD PARTY) | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4155 | 96056005 | CALD CREDIT FOR EARLY COMPLETION | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4160 | 96056006 | WORK ORDER LIQUIDATED DAMAGES | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4165 | 96066051 | FORCE ACCT-SOIL AND GNDWTR MGT PLAN | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4175 | 96066054 | PARTNERING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4180 | 96066055 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 73,291.050 | 0.000 | 0.000 | 0.00 |
| 4185 | 96066056 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 10,750.000 | 0.000 | 0.000 | 0.00 |
| 4190 | 96066057 | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4195 | 96066058 | SPECIAL DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4200 | 96066059 | BOND EXPENSE SUP NEGOTIATED CONTRACTS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4205 | 96096001 | DISPUTE SETTLEMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4210 | 96096002 | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4215 | 96096003 | SBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 4220 | 96106001 | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT ROW 188-4-41 **CONTROL** 018804041
CATEGORY 001 **DESCRIPTION** SEWER: U00012426 [CITY OF WEST COLUMBIA]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|-------------|
| 2640 | 70176054 | 000 | MANHOLES (SANITARY SEWER) DROP (4' DIA) | EA | 1,828.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2655 | 70176085 | 000 | ABANDON SANITARY SEWER (LIFT STATION) | EA | 30,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2660 | 70176091 | 000 | FM CONNECTION (FORCE MAIN) | EA | 5,846.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2680 | 72956001 | 000 | NEW SAN SWR LIFT STATION (COMPLETE) | EA | 563,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002

DESCRIPTION WATER & SEWER: U00012427 [CITY OF WEST COLUMBIA]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|--------------------------|-------------|
| 2735 | 70496002 | 000 | WATER MAIN PIPE (PVC) (2IN) | LF | 32.000 | 1,247.000 | 0.000 | 0.000 | 0.00 |
| 2750 | 70496042 | 000 | CASING STEEL (12IN) | LF | 81.000 | 131.000 | 0.000 | 0.000 | 0.00 |
| 2770 | 70496117 | 000 | REMOVE WATER METER AND VAULT | EA | 799.000 | 28.000 | 0.000 | 0.000 | 0.00 |
| 2775 | 70496127 | 000 | CUT AND PLUG WATER MAIN (8IN) | EA | 1,114.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 2780 | 70496129 | 000 | CUT AND PLUG WATER MAIN (12IN) | EA | 1,705.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 2785 | 70496137 | 000 | WET CONNECTION (2IN) | EA | 4,111.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2805 | 70496374 | 000 | REMOVE WATER LINE (ASBESTOS-CEMENT) | LF | 23.000 | 18,504.000 | 0.000 | 0.000 | 0.00 |
| | | | | | | | | Category Subtotal | <u>0.00</u> |

TOTAL ITEM EARNINGS THIS CONTRACT

\$39,580,430.07

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 26,284.490 | 431.76 | 323.810 | 8,511,180.71 |
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 3.500 | 81,593.00 | 12,383.334 | 43,341.67 |
| 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 14.000 | 47.00 | 14.610 | 204.54 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 8.000 | 19,615.00 | 2,024.781 | 16,198.25 |
| 01046029 | 000 | REMOVING CONC (CURB OR CURB & GUTTER) | LF | 2.000 | 936.00 | 134.000 | 268.00 |
| 01056005 | 000 | REMOVING STAB BASE AND ASPH PAV (3") | SY | 3.500 | 81,593.00 | 13,592.444 | 47,573.56 |
| 01056036 | 000 | REMOVING STAB BASE & ASPH PAV(15"-20") | SY | 7.500 | 122,553.00 | 24,617.804 | 184,633.54 |
| 01056037 | 000 | REMOVING STAB BASE AND ASPH PAV(0"-16") | SY | 5.500 | 33,169.00 | 2,784.639 | 15,315.51 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 4.900 | 293,946.00 | 179,099.000 | 877,585.10 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 10.200 | 395,558.00 | 180,183.000 | 1,837,866.60 |
| 01326035 | 000 | EMBANK(FINAL)(DC)(TY E)(CSBE) | CY | 65.500 | 4,593.00 | 6,354.000 | 416,187.00 |
| 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.200 | 577,416.00 | 23,077.220 | 4,615.44 |
| 02606006 | 000 | LIME TRT (EXST MATL) (6") | SY | 2.500 | 402,217.00 | 69,622.014 | 174,055.04 |
| 02606012 | 000 | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) | TON | 318.500 | 5,429.93 | 594.140 | 189,233.59 |
| 02756001 | 000 | CEMENT | TON | 213.000 | 243.00 | 361.070 | 76,907.91 |
| 02766224 | 000 | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY | 5.000 | 393,286.00 | 49,300.100 | 246,500.50 |
| 02926017 | 000 | ASPHALT STAB BASE (GR 4)(PG 64) | TON | 112.380 | 19,793.68 | 2,588.580 | 290,904.62 |
| 04006001 | 000 | STRUCT EXCAV | CY | 15.000 | 3,232.50 | 290.500 | 4,357.50 |
| 04006002 | 000 | STRUCT EXCAV (BOX) | CY | 4.000 | 13,292.40 | 4,456.800 | 17,827.20 |
| 04006003 | 000 | STRUCT EXCAV (PIPE) | CY | 4.000 | 4,275.72 | 1,584.300 | 6,337.20 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 50.000 | 41,070.20 | 8,087.675 | 404,383.75 |
| 04006006 | 000 | CUT & RESTORING PAV | SY | 35.000 | 2,198.00 | 3,355.753 | 117,451.37 |
| 04006009 | 000 | CEMENT STAB BACKFILL (INLET OR MH) | CY | 50.000 | 2,328.00 | 418.626 | 20,931.30 |
| 04006012 | 000 | CUT AND RESTORE PAV (FLEX BASE) | SY | 25.000 | 2,045.00 | 2,175.812 | 54,395.31 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 3.400 | 55,501.90 | 32,043.867 | 108,949.16 |
| 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 300.000 | 1,530.00 | 1,185.200 | 355,560.00 |
| 04206054 | 001 | CL C CONC (HEADWALL) | CY | 1,200.000 | 125.50 | 74.900 | 89,880.00 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 385.900 | 2,548.30 | 28.160 | 10,866.94 |
| 04626001 | 002 | CONC BOX CULV (3 FT X 2 FT) | LF | 280.000 | 2,660.00 | 469.750 | 131,530.00 |
| 04626002 | 002 | CONC BOX CULV (3 FT X 3 FT) | LF | 290.000 | 1,402.00 | 1,201.760 | 348,510.40 |
| 04626003 | 002 | CONC BOX CULV (4 FT X 2 FT) | LF | 295.000 | 2,560.00 | 1,574.010 | 464,332.95 |
| 04626004 | 002 | CONC BOX CULV (4 FT X 3 FT) | LF | 330.000 | 1,744.00 | 964.320 | 318,225.60 |
| 04626006 | 002 | CONC BOX CULV (5 FT X 2 FT) | LF | 390.000 | 1,770.00 | 371.607 | 144,926.73 |
| 04626007 | 002 | CONC BOX CULV (5 FT X 3 FT) | LF | 400.000 | 1,142.00 | 601.307 | 240,522.80 |
| 04626008 | 002 | CONC BOX CULV (5 FT X 4 FT) | LF | 450.000 | 110.00 | 109.070 | 49,081.50 |
| 04626010 | 002 | CONC BOX CULV (6 FT X 3 FT) | LF | 530.000 | 1,081.00 | 439.040 | 232,691.20 |
| 04626011 | 002 | CONC BOX CULV (6 FT X 4 FT) | LF | 550.000 | 530.50 | 197.227 | 108,474.85 |
| 04626015 | 002 | CONC BOX CULV (7 FT X 4 FT) | LF | 680.000 | 82.00 | 81.890 | 55,685.20 |
| 04626020 | 002 | CONC BOX CULV (8 FT X 5 FT) | LF | 800.000 | 265.40 | 12.000 | 9,600.00 |
| 04626024 | 002 | CONC BOX CULV (9 FT X 5 FT) | LF | 900.000 | 150.00 | 137.000 | 123,300.00 |
| 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 92.000 | 525.00 | 172.190 | 15,841.48 |
| 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 88.000 | 18,862.00 | 3,579.920 | 315,032.96 |
| 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 126.000 | 4,452.00 | 1,455.210 | 183,356.46 |

| CONTRACT ID | 018804035 | ESTIMATE | 0011 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|--|------|-------------------------------|-----------|------------|---------------|
| 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 152.000 | 1,690.00 | 588.000 | 89,376.00 |
| 04646009 | 001 | RC PIPE (CL III)(42 IN) | LF | 195.000 | 314.00 | 290.000 | 56,550.00 |
| 04646010 | 001 | RC PIPE (CL III)(48 IN) | LF | 230.000 | 246.00 | 218.000 | 50,140.00 |
| 04646018 | 001 | RC PIPE (CL IV)(24 IN) | LF | 170.000 | 194.00 | 19.000 | 3,230.00 |
| 04656071 | 001 | INLET (COMPL)(PSL)(RC)(4FTX4FT) | EA | 5,750.000 | 8.00 | 4.000 | 23,000.00 |
| 04656074 | 001 | INLET (COMPL)(PSL)(RC)(5FTX5FT) | EA | 7,200.000 | 10.00 | 1.000 | 7,200.00 |
| 04656076 | 001 | INLET (COMPL)(PSL)(RC)(6FTX6FT) | EA | 11,000.000 | 10.00 | 5.000 | 55,000.00 |
| 04656166 | 001 | INLET (COMPL)(TY AAD) | EA | 7,800.000 | 21.00 | 14.000 | 109,200.00 |
| 04656167 | 001 | INLET (COMPL)(TY AD) | EA | 6,300.000 | 19.00 | 9.000 | 56,700.00 |
| 04656172 | 001 | INLET (COMPL)(TY AZR2G) | EA | 9,900.000 | 16.00 | 2.000 | 19,800.00 |
| 04656173 | 001 | MANH (COMPL)(TY A) | EA | 7,300.000 | 13.00 | 2.000 | 14,600.00 |
| 04656175 | 001 | INLET (COMPL)(CURB)(TY C) | EA | 6,100.000 | 124.00 | 3.000 | 18,300.00 |
| 04656176 | 001 | INLET (COMPL)(CURB)(TY C1) | EA | 8,400.000 | 5.00 | 3.000 | 25,200.00 |
| 04656206 | 001 | INLET (COMPL)(TY C)(1 GRATE) | EA | 10,000.000 | 10.00 | 1.000 | 10,000.00 |
| 04656273 | 001 | INLET (COMPL) (TY C) (2 GRATE) | EA | 11,100.000 | 39.00 | 9.000 | 99,900.00 |
| 04656639 | 001 | INLET (COMP)(TY G)(2 GRATE) | EA | 4,900.000 | 21.00 | 2.000 | 9,800.00 |
| 04666153 | 000 | WINGWALL (FW - 0) (HW=6 FT) | EA | 20,100.000 | 3.00 | 2.000 | 40,200.00 |
| 04666167 | 000 | WINGWALL (FW - S) (HW=6 FT) | EA | 19,000.000 | 1.00 | 1.000 | 19,000.00 |
| 04676103 | 000 | SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P) | EA | 6,900.000 | 33.00 | 4.000 | 27,600.00 |
| 04676110 | 000 | SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P) | EA | 7,800.000 | 4.00 | 4.000 | 31,200.00 |
| 04676134 | 000 | SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P) | EA | 8,800.000 | 42.00 | 21.000 | 184,800.00 |
| 04676168 | 000 | SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P) | EA | 9,000.000 | 35.00 | 11.000 | 99,000.00 |
| 04676174 | 000 | SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P) | EA | 12,900.000 | 6.00 | 2.000 | 25,800.00 |
| 04676208 | 000 | SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P) | EA | 14,100.000 | 4.00 | 1.000 | 14,100.00 |
| 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,300.000 | 22.00 | 12.000 | 15,600.00 |
| 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,250.000 | 17.00 | 19.000 | 23,750.00 |
| 04676389 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (P) | EA | 1,950.000 | 15.00 | 3.000 | 5,850.00 |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,610.000 | 142.00 | 66.000 | 106,260.00 |
| 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P) | EA | 1,650.000 | 54.00 | 44.000 | 72,600.00 |
| 04676454 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (P) | EA | 4,500.000 | 10.00 | 4.000 | 18,000.00 |
| 04676466 | 000 | SET (TY II) (42 IN) (RCP) (6: 1) (P) | EA | 12,000.000 | 5.00 | 4.000 | 48,000.00 |
| 04966002 | 000 | REMOV STR (INLET) | EA | 590.000 | 15.00 | 5.000 | 2,950.00 |
| 04966004 | 000 | REMOV STR (SET) | EA | 620.000 | 220.00 | 19.000 | 11,780.00 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,650.000 | 17.00 | 3.000 | 4,950.00 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 24.000 | 11,496.00 | 3,466.000 | 83,184.00 |
| 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 52.000 | 593.00 | 142.000 | 7,384.00 |
| 05006001 | 000 | MOBILIZATION | LS | 11,348,567.150 | 1.00 | 0.900 | 10,213,710.44 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 4,654.750 | 43.00 | 10.000 | 46,547.50 |
| 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 38.860 | 2,190.00 | 60.000 | 2,331.60 |
| 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 47.080 | 1,680.00 | 224.670 | 10,577.46 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.620 | 39,340.00 | 29,437.500 | 106,563.75 |
| 05066040 | 005 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 4.040 | 4,322.00 | 80.000 | 323.20 |
| 05086001 | 000 | CONSTRUCTING DETOURS | SY | 130.000 | 35,857.00 | 22,026.862 | 2,863,492.06 |
| 05126005 | 000 | PORT CTB (FUR & INST)(F-SHAPE)(TY 1) | LF | 75.000 | 2,070.00 | 2,910.000 | 218,250.00 |
| 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 70.000 | 9,740.00 | 6,180.000 | 432,600.00 |
| 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 85.000 | 1,880.00 | 1,480.000 | 125,800.00 |
| 05126021 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 1) | LF | 14.000 | 6,900.00 | 1,260.000 | 17,640.00 |
| 05126022 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 2) | LF | 12.000 | 660.00 | 200.000 | 2,400.00 |
| 05126029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 4.500 | 1,740.00 | 630.000 | 2,835.00 |

| | | | | | | | |
|----------|-----|---|-----|------------|-----------|-------------|--------------|
| 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 4.800 | 13,960.00 | 60.000 | 288.00 |
| 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 4.800 | 2,380.00 | 40.000 | 192.00 |
| 05126053 | 000 | PORT CTB (REMOVE)(F-SHAPE)(TY 1) | LF | 6.000 | 2,070.00 | 1,380.000 | 8,280.00 |
| 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 6.000 | 9,740.00 | 140.000 | 840.00 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 42.960 | 10,451.00 | 113.330 | 4,868.66 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.940 | 907.00 | 458.000 | 888.52 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 869.100 | 37.00 | 18.000 | 15,643.80 |
| 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 10,000.000 | 38.00 | 30.000 | 300,000.00 |
| 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 1.500 | 92.00 | 49.000 | 73.50 |
| 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 35.000 | 38.00 | 72.000 | 2,520.00 |
| 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 50.000 | 6.00 | 12.000 | 600.00 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.000 | 90,971.00 | 52,949.000 | 52,949.00 |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 2.000 | 1,908.00 | 1,611.000 | 3,222.00 |
| 06626073 | 000 | WK ZN PAV MRK REMOV (W)12"(SLD) | LF | 3.000 | 268.00 | 320.000 | 960.00 |
| 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 6.000 | 1,434.00 | 52.000 | 312.00 |
| 06626093 | 000 | WK ZN PAV MRK REMOV (Y)4"(BRK) | LF | 1.250 | 5,760.00 | 8,164.000 | 10,205.00 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.000 | 97,435.00 | 56,656.000 | 56,656.00 |
| 06626102 | 000 | WK ZN PAV MRK REMOV (Y)24"(SLD) | LF | 6.000 | 27.00 | 728.000 | 4,368.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.180 | 70,711.00 | 28,699.000 | 5,165.82 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.500 | 1,382.00 | 4,729.000 | 2,364.50 |
| 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.000 | 450.00 | 980.000 | 980.00 |
| 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 3,500.000 | 3.00 | 1.000 | 3,500.00 |
| 06816001 | 000 | TEMP TRAF SIGNALS | EA | 31,615.980 | 3.00 | 1.000 | 31,615.98 |
| 06856005 | 000 | RELOCT RDSO FLSH BCN AM (SOLAR PWRD) | EA | 3,005.000 | 1.00 | 1.000 | 3,005.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 146.140 | 757.00 | 45.000 | 6,576.30 |
| 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 73.490 | 126.00 | 53.000 | 3,894.97 |
| 63066006 | 000 | VIVDS TEMPORARY | EA | 7,183.330 | 3.00 | 1.000 | 7,183.33 |
| 63066007 | 000 | VIVDS CABLING | LF | 3.380 | 1,500.00 | 750.000 | 2,535.00 |
| 70176015 | 000 | SANITARY SEWER (4 IN) (PVC) (SDR 26) | LF | 175.000 | 26.00 | 652.000 | 114,100.00 |
| 70176016 | 000 | SANITARY SEWER (6 IN) (PVC) (SDR 26) | LF | 168.000 | 29.00 | 351.000 | 58,968.00 |
| 70176017 | 000 | SANITARY SEWER (8 IN) (PVC) (SDR 26) | LF | 106.000 | 3,823.00 | 1,431.000 | 151,686.00 |
| 70176018 | 000 | SANITARY SEWER (10 IN) (PVC) (SDR 26) | LF | 105.000 | 8,367.00 | 8,210.280 | 862,079.40 |
| 70176019 | 000 | SANITARY SEWER (12 IN) (PVC) (SDR 26) | LF | 126.000 | 3,026.00 | 1,768.000 | 222,768.00 |
| 70176051 | 000 | MANHOLE (SAN SEWER) (4' DIA) | EA | 9,792.000 | 53.00 | 38.000 | 372,096.00 |
| 70176077 | 000 | ABANDON SANITARY SEWER (8IN) | EA | 24.000 | 7,508.00 | 1,780.000 | 42,720.00 |
| 70176078 | 000 | ABANDON SANITARY SEWER (10IN) | EA | 25.000 | 5,655.00 | 4,839.500 | 120,987.50 |
| 70176094 | 000 | REMOVE EXISTING MANHOLE(SANITARY SEWER) | EA | 776.000 | 23.00 | 12.000 | 9,312.00 |
| 70176164 | 000 | CASING (STEEL)(SANITARY SEWER)(24IN) | LF | 311.000 | 264.00 | 145.000 | 45,095.00 |
| 70176171 | 000 | BYPASS PUMPING | LS | 4,000.000 | 42.00 | 26.000 | 104,000.00 |
| 70496011 | 000 | WATER MAIN PIPE (PVC) (6IN) (C-900) | LF | 85.000 | 1,537.00 | 298.500 | 25,372.50 |
| 70496012 | 000 | WATER MAIN PIPE (PVC) (8IN) (C-900) | LF | 65.000 | 17,822.00 | 16,945.930 | 1,101,485.45 |
| 70496104 | 000 | FIRE HYDRANT ASSEMBLY | EA | 6,500.000 | 38.00 | 24.000 | 156,000.00 |
| 70496105 | 000 | WATER METER AND VAULT | EA | 2,254.000 | 28.00 | 3.000 | 6,762.00 |
| 70496114 | 000 | REMOVING FIRE HYDRANT | EA | 614.000 | 9.00 | 3.000 | 1,842.00 |
| 70496139 | 000 | WET CONNECTION (6IN) | EA | 5,646.000 | 2.00 | 3.000 | 16,938.00 |
| 70496140 | 000 | WET CONNECTION (8IN) | EA | 5,780.000 | 7.00 | 2.000 | 11,560.00 |
| 70496185 | 000 | CASING STEEL (16 IN) | LF | 165.000 | 951.00 | 725.000 | 119,625.00 |
| 70496375 | 000 | CONCRETE ENCASEMENT | LF | 131.000 | 580.00 | 292.000 | 38,252.00 |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.00 | 942,769.030 | 942,769.03 |

| | | | | | | |
|----------|---------------------------|-----|-------|------------|---------------|--------------|
| 96026001 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.00 | 2,116,416.960 | 2,116,416.96 |
| 96066053 | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 459,212.00 | 12,209.400 | 12,209.40 |

TOTAL ITEM EARNINGS TO DATE \$39,580,430.07